

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Cell phones - Irrigation & CAD (PW) Department – Payment of Cell phone charges Used by the S.O.s/P.S.s of Irrigation & CAD (PW) Department for the month of August 2012 -Expenditure – Sanctioned.

IRRIGATION & COMMAND AREA DEVELOPMENT (PW:OP) DEPARTMENT

G.O.Rt.No. 492

Dated 04 - 09-2012

Read the following:-

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ORDER:

Sanction is accorded for incurring of an expenditure not exceeding Rs.10,720/- (Rupees Ten thousand seven Hundred and twenty only) towards the cell phone charges of the following Cell phones used by the Section Officers/P.S.s of this Department during the month of August 2012.

Sl.No.	Cell phone No.	Bill date	Expenditure	Used by
1.	9701379862	24.08.2012	Rs. 625.00	S.O. (T-IV)
2.	9701379863	24.08.2012	Rs. 625.00	S.O. (CA-III)
3.	9701379865	24.08.2012	Rs. 146.91	S.O. (T-II)
4.	9701379867	24.08.2012	Rs. 389.21	S.O. (T I)
5.	9701379868	24.08.2012	Rs. 280.68	S.O. (Gen II)
6.	9701379870	24.08.2012	Rs. 625.00	S.O. (LA IV)
7.	9701379871	24.08.2012	Rs. 625.00	S.O. (T-III)
8.	9701379872	24.08.2012	Rs. 325.24	S.O. (R-I)
9.	9701379873	24.08.2012	Rs. 625.00	S.O. (Gen I)
10.	9701379874	24.08.2012	Rs. 625.00	S.O. (LA II)
11.	9701379893	24.08.2012	Rs. 487.98	S.O. (LA III)
12.	9701379894	24.08.2012	Rs. 344.61	S.O. (CA-II)
13.	9701379895	24.08.2012	Rs, 249.32	S.O. (R-II)
14.	9701379896	24.08.2012	Rs. 535.31	S.O. (Reforms)
15.	9701379897	24.08.2012	Rs. 346.33	S.O. (T-V)
16.	9701379921	24.08.2012	Rs. 463.00	S.O. R-III)
17.	9701379923	24.08.2012	Rs. 514.49	S.O. (LA I)
18.	9701379925	24.08.2012	Rs. 92.92	S.O. (CA-I)
19.	9701379926	24.08.2012	Rs. 116.74	S.O. (Gen III)
20.	9701379927	24.08.2012	Rs. 415.65	S.O. (OP-Claims)
21.	9701379928	24.08.2012	Rs. 265.51	S.O. (PW-OP)
22.	9701379929	24.08.2012	Rs. 625.00	S.O. (IS)
23.	9701379930	24.08.2012	Rs. 590.44	S.O. (P&B)
24.	9701379931	24.08.2012	Rs. 155.97	P.S. (RS)
25.	9701379932	24.08.2012	Rs. 625.00	P.S. (PS)

Total Rs, 10,720-31 or Rs 10,720/-
(Rupees Ten thousand seven hundred and twenty only)

2. The Expenditure sanctioned shall be debited to "3451.Secretariat Economic Services - 090.Secretariat -(25) Irrigation & CAD (PW) Department – 130 Office Expenses –131 S.P.T. Charges".

3. The Irrigation & CAD (OP Claims) Department shall draw an account payee cheque in favour of " **M/S Bharti Airtel Ltd** " for the amount sanctioned at para-1 above.

4. This order does not require the concurrence of Finance Department as per rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**N.V.RAMANA RAJU
DEPUTY SECRETARY TO GOVERNMENT**

To

The Irrigation & CAD (PW-OP:Claims) Department.
The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC

//Forwarded :: By Order//

SECTION OFFICER